PAN:AAACM3456J			GSTIN:24AAACM3456J1Z	
	Bill To		INVOICE	
Name Address City state Contact no Email address	Preeti Desai 4545, Banjara Hills, Mumbai MUMBAI 040-22334455 preeti.desai@gmail.com		INVOICE NUMBER  1702 INVOICE DATE  25 March 2023	
SL.	Description	Qty.	Unit Price	AMT
1	Alpenliebe Candies  Caramel-flavored hard candies	7	100	700
2	Maggi Tomato Ketchup  Sweet and tangy tomato ketchup	5	90	450
3	Knorr Instant Soup Ready-to-make soup mix	1	100	100
4	Kikkoman Soy Sauce  Naturally brewed soy sauce	17	120	2040
TOTAL				3290
		Subtotal CGST@6% SGST@6%		3290 197.4 197.4
		Total		3684.8